

# Exhibit D

**DuaneMorris**

FIRM and AFFILIATE OFFICES

**PLEASE REMIT PAYMENT TO:**  
**DUANE MORRIS LLP**  
**ATTN: PAYMENT PROCESSING**  
**30 SOUTH 17TH STREET**  
**PHILADELPHIA, PA 19103-4196**

October 9, 2008

**CHARLES FREEDGOOD**  
**MANAGING DIRECTOR**  
**JP MORGAN CHASE & CO.**  
**380 MADISON AVENUE**  
**NEW YORK, NY 10017**

NEW YORK  
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 SAN DIEGO  
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 NEWARK  
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 LAKE TAHOE  
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W.R. GRACE &amp; CO.

FILE # K0248-00001

INVOICE # 1426300

IRS # 23-1392502

CURRENT INVOICE

\$26,371.16

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
7/20/05	1106877	\$16,073.78	\$13,063.45	\$3,010.33
8/23/05	1113770	\$27,810.97	\$24,216.89	\$3,594.08
9/19/05	1119402	\$15,547.15	\$15,328.65	\$218.50
10/20/05	1126956	\$13,850.24	\$13,631.74	\$218.50
11/17/05	1134169	\$18,054.22	\$17,473.62	\$580.60
12/13/05	1139393	\$13,479.64	\$13,259.54	\$220.10
1/31/06	1149194	\$22,030.84	\$21,770.24	\$260.60
1/31/07	1233826	\$37,039.30	\$36,619.95	\$419.35
1/23/08	1364188	\$50,328.80	\$48,194.86	\$2,133.94
3/7/08	1374969	\$83,929.36	\$69,286.16	\$14,643.20
4/15/08	1384712	\$52,084.03	\$41,901.43	\$10,182.60
5/12/08	1391803	\$86,492.57	\$69,548.07	\$16,944.50
6/10/08	1398840	\$25,155.97	\$20,507.57	\$4,648.40
7/14/08	1407007	\$29,556.00	\$23,822.40	\$5,733.60
8/8/08	1412005	\$30,525.29	\$0.00	\$30,525.29
9/29/08	1423335	\$23,786.76	\$0.00	\$23,786.76
				\$117,120.35

TOTAL BALANCE DUE

\$143,491.51

Wire payments to:  
 Bank Name: Wachovia Bank, NA

Please reference the File Number

DUANE MORRIS LLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215 979 1000 FAX: 215 979 1020

File# K0248-00001

INVOICE# 1426300

Swift Code: PNBPU33  
Account No. 2000650585614  
ABA Number 031201467

and Invoice Number in the  
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE  
END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS  
INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS  
WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH  
LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
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October 9, 2008

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 MANAGING DIRECTOR  
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 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1426300

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 09/30/2008 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	27.40	hrs. at	\$645.00 /hr. =	\$17,673.00
WS KATCHEN	OF COUNSEL	6.90	hrs. at	\$705.00 /hr. =	\$4,864.50
BA GRUPPO	PARALEGAL	1.70	hrs. at	\$250.00 /hr. =	\$425.00
MM LAMPARSKI	PARALEGAL	0.40	hrs. at	\$175.00 /hr. =	\$70.00
EM O'BYRNE	PARALEGAL	13.10	hrs. at	\$195.00 /hr. =	\$2,554.50
					<u>\$25,587.00</u>

DISBURSEMENTS	
DOCUMENT E-FILING	117.00
OVERNIGHT MAIL	23.50
POSTAGE	190.07
PRINTING & DUPLICATING	357.60
PRINTING & DUPLICATING - EXTERNAL	36.79
TRAVEL AWAY FROM HOME	59.20
TOTAL DISBURSEMENTS	<u>\$784.16</u>

BALANCE DUE THIS INVOICE	<u>\$26,371.16</u>
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PREVIOUS BALANCE	<u>\$117,120.35</u>
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TOTAL BALANCE DUE	<u>\$143,491.51</u>
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Duane Morris  
October 9, 2008

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File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1426300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/2/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/2/2008 004	EM O'BYRNE	DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.20	\$39.00
9/3/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/3/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
9/4/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/4/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
9/5/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/5/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET; FORWARD TO W KATCHEN	0.20	\$39.00
9/8/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/8/2008 004	EM O'BYRNE	DOWNLOAD TEN DOCUMENTS FROM BANKRUPTCY COURT DOCKET AND FORWARD TO W KATCHEN	1.00	\$195.00
9/8/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
9/9/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
9/9/2008 004	EM O'BYRNE	DOWNLOAD VARIOUS DOCUMENTS AND EXHIBITS FROM DOCKET SHEET AND FORWARD TO W KATCHEN	1.00	\$195.00
9/10/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00

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INVOICE # 1426300

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/10/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$39.00
9/10/2008	004	EM O'BYRNE	DOWNLOAD AUGUST 12, 2008 OPINION AND ORDER FROM DISTRICT COURT SITE AND FORWARD TO W KATCHEN	0.20 \$39.00
9/11/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
9/11/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$39.00
9/12/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20 \$39.00
9/15/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
9/15/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FROM FRIDAY, SEPTEMBER 12TH TO DATE; FORWARD TO W KATCHEN	0.20 \$39.00
9/16/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$39.00
9/17/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
9/17/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET FROM BANKRUPTCY COURT WEBSITE AND FORWARD TO W KATCHEN	0.20 \$39.00
9/18/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
9/18/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET AND FORWARD TO W KATCHEN	0.20 \$39.00
9/19/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
9/19/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$39.00

File # K0248-00001

INVOICE # 1426300

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/22/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/22/2008	004	EM O'BYRNE	DOWNLOAD DOCKET SHEET FROM BANKRUPTCY COURT SITE AND FORWARD TO W KATCHEN	0.20	\$39.00
9/23/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/23/2008	004	EM O'BYRNE	REVIEW DAILY DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
9/24/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/24/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET FROM BANKRUPTCY COURT AND FORWARD TO W KATCHEN	0.20	\$39.00
9/25/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/25/2008	004	EM O'BYRNE	REVIEW DOCKET FOR NEW FILINGS; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
9/26/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/26/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
9/29/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
9/29/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$39.00
9/30/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET FROM BANKRUPTCY COURT SITE; FORWARD TO W KATCHEN	0.20	\$39.00
			Code Total	8.10	\$1,673.00

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INVOICE # 1426300

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/17/2008 005	MR LASTOWSKI	REVIEW BANK GROUP'S SUR -REPLY AND MOTION FOR LEAVE TO FILE SUR REOLY	0.30	\$193.50
9/17/2008 005	MR LASTOWSKI	REVIEW ZONOLITE BAR DATE NOTICE	0.20	\$129.00
9/17/2008 005	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S MOTION TO RECONSIDER	0.20	\$129.00
9/17/2008 005	MR LASTOWSKI	REVIEW SETTLEMENT MOTION! (REGENTS OF CALIFORNIA)	0.10	\$64.50
9/17/2008 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANT'S MOTION IN OPPOSITION TO STAY PENDING APPEAL	0.30	\$193.50
Code Total			1.10	\$709.50



File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1426300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/2/2008	006	MR LASTOWSKI	REVIEW AND SIGN CONFIDENTIALITY AGREEMENT	0.30 \$193.50
9/3/2008	006	MR LASTOWSKI	REVIEW STATUS OF DEFAULT INTEREST LITIGATION	1.00 \$645.00
9/4/2008	006	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: EXPANSION OF CONFIDENTIALITY ORDER	0.10 \$64.50
9/4/2008	006	MR LASTOWSKI	REVIEW ISSUES RE: CONFIDENTIALITY AGREEMENT	0.10 \$64.50
9/5/2008	006	MR LASTOWSKI	REVIEW ISSUES RE: LENDERS TRIAL BRIEF	0.30 \$193.50
9/5/2008	006	MR LASTOWSKI	REVIEW LENDER GROUP PRETRIAL MEMORANDUM	1.40 \$903.00
9/5/2008	006	MR LASTOWSKI	E-MAIL FROM LEHMAN COUNSEL RE: CONFIDENTIALITY STIPULATION	0.10 \$64.50
9/5/2008	006	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: FILING JOINDER TO LENDER'S BRIEF RE: DEFAULT INTEREST	0.10 \$64.50
9/5/2008	006	MR LASTOWSKI	REVIEW ISSUES RELATING TO BRIEF ON DEFAULT RATE INTEREST	0.80 \$516.00
9/6/2008	006	MR LASTOWSKI	E-MAIL TO RICK COBB RE: DEBTOR'S BRIEF	0.10 \$64.50
9/8/2008	006	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: COMMITTEE JOINDER	0.10 \$64.50
9/8/2008	006	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: COMMITTEE JOINDER	0.10 \$64.50
9/8/2008	006	MR LASTOWSKI	EXECUTE AMENDED CNO (NAVIGANT)	0.10 \$64.50
9/8/2008	006	MR LASTOWSKI	ARRANGE FOR DELIVERY OF COMMITTEE JOINDER TO JUDGE FITZGERALD	0.10 \$64.50
9/24/2008	006	MR LASTOWSKI	REVIEW PRETRIAL MEMORANDA (DEAULT INTERST) AND ANALYSIS OF SAME	1.70 \$1,096.50
Code Total			6.40	\$4,128.00

File # K0248-00001

INVOICE # 1426300

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/9/2008	007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$141.00
9/10/2008	007	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER - LITIGATION STRATEGY ON LENDER'S CLAIMS ALLOWANCE.	0.40	\$282.00
Code Total				0.60	\$423.00

File # K0248-00001

INVOICE # 1426300

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2008	010	MR LASTOWSKI	0.20	\$129.00
		REVIEW MOTION TO RETAIN PROPERTY DAMAGE FUTURES REPRESENTATIVE		
		Code Total	0.20	\$129.00

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1426300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/9/2008	012	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT ON DUANE MORRIS 28TH QUARTERLY FEE APPLICAITON	0.10 \$64.50
9/15/2008	012	MR LASTOWSKI	REVIEW AND REVISE DUANE MORRIS QUARTERLY FEE APPLICATION	0.50 \$322.50
9/16/2008	012	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO DUANE MORRIS' TWENTY EIGHTH QUARTER FEE APPLICATION (2); EFILE WITH COURT (2)	0.40 \$78.00
9/19/2008	012	EM O'BYRNE	PREPARE CERTIFICATE OF NO OBJECTION TO DUANE MORRIS' SEVENTY-EIGHTH MONTHLY FEE APP (2); EFILE WITH COURT (.1)	0.30 \$58.50
9/22/2008	012	EM O'BYRNE	PREPARE DUANE MORRIS' TWENTY- NINTH QUARTERLY FEE APPLICATION AND CERTIFICATES OF SERVICE AND LABELS (2.0); EFILE WITH COURT (.5); COPY AND SERVE (.9)	3.40 \$663.00
9/29/2008	012	EM O'BYRNE	BEGIN DRAFT DUANE MORRIS' SEVENTY NINTH MONTHLY FEE APPLICATION FOR AUGUST 2008	0.40 \$78.00
9/30/2008	012	EM O'BYRNE	DOWNLOAD AND SAVE STROOCK'S FEE APPLICATION DOCUMENTS (2); SCAN AND EFILE (3)	0.50 \$97.50
		Code Total	5.60	\$1,362.00

File # K0248-00001

INVOICE # 1426300

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/11/2008	013	EM O'BYRNE	SCAN AND PREPARE STROOCK'S EIGHTY EIGHTH FEE APPLICATION FOR FILING (.3); EFILE WITH COURT (.3)	0.60 \$117.00
9/16/2008	013	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO CAPSTONE'S SEVENTEENTH QUARTERLY FEE APPLICATION (.2); EFILE WITH COURT (.2)	0.40 \$78.00
9/17/2008	013	EM O'BYRNE	DOWNLOAD AND SAVE CAPSTONE'S FIFTY-THIRD FEE APPLICATION FOR JUNE 2008 (.3); EFILE WITH COURT (.3); FORWARD CONFIRMATION OF SAME TO D MOHAMED(.1)	0.70 \$136.50
		Code Total	1.70	\$331.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1426300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/2/2008 015	MR LASTOWSKI	E-MAIL FROM L. KRUGER RE: ATTENDANCE AT OMNIBUS HEARINGS	0.10	\$64.50
9/2/2008 015	MR LASTOWSKI	E-MAIL TO L. KRUGER RE: ATTENDANCE AT OMNIBUS HEARINGS	0.10	\$64.50
9/2/2008 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	1.10	\$709.50
9/2/2008 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR OMNIBUS HEARING	1.20	\$774.00
9/24/2008 015	MR LASTOWSKI	REVIEW 9/29/08 AGNDA NOTICE AND ITEMS IDENTIFIED THEREON	2.80	\$1,806.00
9/28/2008 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 9/29/08 HEARING	3.20	\$2,064.00
9/29/2008 015	MR LASTOWSKI	PREPARE FOR AND ATTEND HEARING	3.20	\$2,064.00
		Code Total	11.70	\$7,546.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1426300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/23/2008	017	MR LASTOWSKI	REVIEW NOTICE OF DISCLOSURE STATEMENT HEARING	0.10 \$64.50
9/23/2008	017	MR LASTOWSKI	REVIEW PLAN AND DISCLOSURE STATEMENT ISSUES	1.20 \$774.00
9/23/2008	017	MR LASTOWSKI	REVIEW PLAN AND DISCLOSURE STATEMENT	1.70 \$1,096.50
9/25/2008	017	MR LASTOWSKI	REVIEW ASBESTOS TRUST DOCUMENTS	1.40 \$903.00
9/26/2008	017	MR LASTOWSKI	ANALYSIS OF PLAN AND DISCLOSURE STATEMENT.	2.40 \$1,548.00
9/26/2008	017	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF SOLICITATION PROCEDURES	0.60 \$387.00
		Code Total	7.40	\$4,773.00

File # K0248-00001

INVOICE # 1426300

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/1/2008	025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT, TOWN OF ACTON.	0.20	\$141.00
9/1/2008	025	WS KATCHEN	NOTICE OF MOTION FOR AUTHORIZATION TO ACQUIRE LTD LIABILITY COMPANY INTEREST IN GR 2008 LLC.	0.20	\$141.00
9/1/2008	025	WS KATCHEN	NOTICE OF AMENDED MOTION TO APPROVE SETTLEMENT, JAMESON MEMORIAL HOSPITAL AND SETTLEMENT AGREEMENT.	0.20	\$141.00
9/8/2008	025	MM LAMPARSKI	E-MAIL MESSAGES FROM AND TO STACEY F. TATE AND TELEPHONE CALL FROM STACEY F. TATE REGARDING DELIVERY OF JOINDER TO JUDGE FITZGERALD; PREPARE AND DELIVER DOCUMENT REGARDING SAME.	0.40	\$70.00
9/9/2008	025	WS KATCHEN	REVIEW DEBTOR'S BRIEF ON LENDER CLAIMS.	1.00	\$705.00
9/9/2008	025	WS KATCHEN	REVIEW NOTICE OF APPEAL RE: DENIAL OF INJUNCTION.	0.10	\$70.50
9/9/2008	025	WS KATCHEN	2 TELEPHONE CONFERENCE WITH L. KRUGER.	0.30	\$211.50
9/9/2008	025	WS KATCHEN	REVIEW U.S.D.J. OPINION (LIBBY, ET AL).	0.30	\$211.50
9/9/2008	025	WS KATCHEN	REVIEW AUG IV OPINION - USDJ ON CLASS CERTIFICATION DENIAL.	0.20	\$141.00
9/10/2008	025	WS KATCHEN	REVIEW CAPSTONE ANALYSIS "RED SOX".	0.20	\$141.00
9/10/2008	025	WS KATCHEN	EMAIL TO L. KRUGER.	0.20	\$141.00
9/15/2008	025	WS KATCHEN	REVIEW CERTIFICATE RE: STIPULATION KENTUCKY & IRS CLAIMS.	0.20	\$141.00
9/15/2008	025	WS KATCHEN	CONFERENCE M. LASTOWSKI RE: CASE STATUS.	0.20	\$141.00
9/15/2008	025	WS KATCHEN	REVIEW DEBTOR'S MOTION IN CALIFORNIA STATE UNIVERSITY P.D. CLAIMS & SETTLEMENT AGREEMENT.	0.20	\$141.00
9/15/2008	025	WS KATCHEN	REVIEW DEBTOR'S JOINDER IN MOTION FOR STAY PENDING APPEAL - RE: MONTANA.	0.20	\$141.00
9/23/2008	025	WS KATCHEN	REVIEW JOINT PLAN & DISCLOSURE STATEMENT.	1.00	\$705.00
9/29/2008	025	WS KATCHEN	REVIEW DEBTOR'S SSV-REPLY TO BANK LENDERS'.	0.30	\$211.50
9/29/2008	025	WS KATCHEN	DEBTOR'S MOTION RE: APPOINTMENT A.M. SANDERS FUTURES ASBESTOS P.D. CLAIMS.	0.30	\$211.50



File # K0248-00001

INVOICE # 1426300

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/29/2008	025	WS KATCHEN	MOTION OF DEBTORS FOR ORDER ON DISCLOSURE STATEMENT AND PLAN MATERIALS.	0.50	\$352.50
9/29/2008	025	WS KATCHEN	REVIEW DISCLOSURE STATEMENT.	0.50	\$352.50
			Code Total	6.70	\$4,511.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1426300

TOTAL SERVICES

49.50 \$25,587.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1426300

DATE	DISBURSEMENTS	AMOUNT
9/30/2008	PRINTING & DUPLICATING - EXTERNAL	36.79
	Total:	\$36.79
9/30/2008	POSTAGE	190.07
	Total:	\$190.07
8/31/2008	TRAVEL AWAY FROM HOME	59.20
	Total:	\$59.20
7/28/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQ. AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798986410890)	13.54
7/28/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGELESQUIRE AT SR. VP & GENERAL COUNSEL - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798486438433)	9.96
	Total:	\$23.50
9/30/2008	DOCUMENT E-FILING	117.00
	Total:	\$117.00
9/30/2008	PRINTING & DUPLICATING	357.60
	Total:	\$357.60
	TOTAL DISBURSEMENTS	\$784.16

File # K0248-00001

INVOICE # 1426300

W.R. GRACE & CO.

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	27.40	645.00	17,673.00
02602	WS KATCHEN	OF COUNSEL	6.90	705.00	4,864.50
02279	BA GRUPPO	PARALEGAL	1.70	250.00	425.00
03531	MM LAMPARSKI	PARALEGAL	0.40	175.00	70.00
04442	EM O'BYRNE	PARALEGAL	13.10	195.00	2,554.50
			49.50		\$25,587.00